

OFFICE OF THE COMPTROLLER OF THE TREASURY BUREAU DU CONTRÔLEUR DU TRÉSOR

DEPARTMENT OF FINANCE MINISTÈRE DES FINANCES

YOUR FILE NO.

OUR FILE NO. NOTRE DOSSIER 140/16-5 140/28-3

OTTAWA, August 7, 1964

Mr. H.R. Conn A/Chief, Economic Development Division Indian Affairs Branch

ATTENTION: J.B. SULLIVAN

RE: Credit Voucher 243 - Fort Smith Annuities File 140/28-3

A letter was dispatched July 16 to the Superintendent, Fort Smith Indian Agency, requesting copies of Supplementary Cash Book Sheets listing annuity payments, as required by Circular Letter 445, file 1/28-3 dated April 10, 1963.

Enclosed herewith is agency reply July 21 and credit voucher 243 in the amount of \$5,635.00.

The Hay River distribution, it is noted, includes agency cheque 155001 in favour of J.D. Leask in the amount of \$1,000.00, indicating disbursement in cash. $(d)^{(1)} B$

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S.F. Bowman Chief Treasury Officer

